

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

CHRISTINE I. WYSOCKI

Case No.: 5-16-04162-MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	CARRINGTON MORTGAGE SERVICES LLC
Court Claim Number:	04
Last Four of Loan Number:	Charles St - PRE-ARREARS - 9311
Property Address if applicable:	P.O. BOX 215, 300 S. MAIN STREET, WILKES BARRE, PA18703-

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$36,680.56
b. Prepetition arrearages paid by the Trustee:	\$36,680.56
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$650.00
f. Postpetition arrearages paid by the Trustee:	\$650.00
g. Total b, d, f:	\$37,330.56

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: November 23, 2021

Respectfully submitted,

s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: info@pamd13trustee.com

Creditor Name: CARRINGTON MORTGAGE SERVICES LLC

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1168311	06/13/2017	\$127.49	\$0.00	\$127.49
5200	1169857	07/06/2017	\$792.88	\$0.00	\$792.88
5200	1171233	08/10/2017	\$525.35	\$0.00	\$525.35
5200	1172782	09/19/2017	\$1,095.50	\$0.00	\$1095.50
5200	1174218	10/11/2017	\$660.23	\$0.00	\$660.23
5200	1175467	11/08/2017	\$656.26	\$0.00	\$656.26
5200	1176861	12/05/2017	\$656.26	\$0.00	\$656.26
5200	1178245	01/11/2018	\$656.26	\$0.00	\$656.26
5200	1179666	02/08/2018	\$388.55	\$0.00	\$388.55
5200	1181026	03/08/2018	\$923.96	\$0.00	\$923.96
5200	1182377	04/03/2018	\$656.27	\$0.00	\$656.27
5200	1185420	05/15/2018	\$959.85	\$0.00	\$959.85
5200	1186883	06/07/2018	\$697.14	\$0.00	\$697.14
5200	1188146	07/12/2018	\$773.78	\$0.00	\$773.78
5200	1189582	08/09/2018	\$656.26	\$0.00	\$656.26
5200	1190905	09/06/2018	\$656.26	\$0.00	\$656.26
5200	1192208	10/10/2018	\$1,118.24	\$0.00	\$1118.24
5200	1193587	11/08/2018	\$652.29	\$0.00	\$652.29
5200	1194948	12/13/2018	\$652.31	\$0.00	\$652.31
5200	1196396	01/10/2019	\$651.29	\$0.00	\$651.29
5200	1197646	02/07/2019	\$651.30	\$0.00	\$651.30
5200	1198752	03/12/2019	\$180.13	\$0.00	\$180.13
5200	1200096	04/11/2019	\$692.17	\$0.00	\$692.17
5200	1201456	05/09/2019	\$692.15	\$0.00	\$692.15
5200	1202766	06/06/2019	\$692.16	\$0.00	\$692.16
5200	1204120	07/11/2019	\$692.16	\$0.00	\$692.16
5200	1205528	08/07/2019	\$692.16	\$0.00	\$692.16
5200	1206905	09/26/2019	\$645.72	\$0.00	\$645.72
5200	1208326	10/10/2019	\$747.99	\$0.00	\$747.99
5200	1209312	11/07/2019	\$694.14	\$0.00	\$694.14
5200	1210603	12/12/2019	\$1,155.14	\$0.00	\$1155.14
5200	1212001	01/16/2020	\$200.03	\$0.00	\$200.03
5200	1213359	02/13/2020	\$685.10	\$0.00	\$685.10
5200	1214673	03/12/2020	\$685.10	\$0.00	\$685.10
5200	1215982	04/14/2020	\$685.09	\$0.00	\$685.09
5200	1217163	05/06/2020	\$652.50	\$0.00	\$652.50
5200	1218107	06/02/2020	\$312.21	\$0.00	\$312.21
5200	1219098	07/07/2020	\$891.55	\$0.00	\$891.55
5200	1220172	08/12/2020	\$1,434.75	\$0.00	\$1434.75
5200	1221211	09/17/2020	\$240.03	\$0.00	\$240.03
5200	1222259	10/15/2020	\$868.84	\$0.00	\$868.84
5200	1223148	11/03/2020	\$881.42	\$0.00	\$881.42
5200	1223996	12/10/2020	\$1,453.62	\$0.00	\$1453.62
5200	1225799	01/19/2021	\$824.83	\$0.00	\$824.83
5200	1226808	02/17/2021	\$883.96	\$0.00	\$883.96
5200	1227820	03/17/2021	\$883.96	\$0.00	\$883.96
5200	1228848	04/15/2021	\$883.96	\$0.00	\$883.96
5200	2000209	05/18/2021	\$902.81	\$0.00	\$902.81
5200	2001235	06/16/2021	\$883.97	\$0.00	\$883.97
5200	2002212	07/14/2021	\$921.68	\$0.00	\$921.68
5200	2003238	08/18/2021	\$13.50	\$0.00	\$13.50

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Re:

CHRISTINE I. WYSOCKI

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Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 23, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, from Hummelstown, PA unless served electronically.

PAUL W McELRATH, JR, ESQUIRE
McELRATH LEGAL HOLDINGS, LLC
1641 SAW MILL RUN BLVD
PITTSBURGH PA, 15210-

SERVED ELECTRONICALLY

CARRINGTON MORTGAGE
1600 SOUTH DOUGLASS ROAD
ANAHEIM, CA, 92806

SERVED BY 1ST CLASS MAIL

CHRISTINE I. WYSOCKI
P.O. BOX 215
300 S. MAIN STREET
WILKES BARRE, PA 18703-

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 23, 2021

s/ Liz Joyce
Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: info@pamd13trustee.com